

(Circle One) CONSTABLE/JUSTICE OF THE PEACE
OF WARD/DISTRICT WARD 9
Franklin Parish Louisiana

Financial Statements

As of and for the Year Ended December 31, 2001

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) constable
Justice of the Peace) (your name) Ray J. Rodriguez, duly sworn, deposes and
says that the financial statements herewith given present fairly the financial position of the Court
of Franklin Parish, Louisiana as of December 31, 2001, and the results of
operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Ray J. Rodriguez, who duly sworn, deposes, and says
that the (Circle One) Constable Justice of the Peace of Ward/District ward 9
Franklin Parish received \$200,000 or less in revenues and other sources for the
year ended December 31, 2001, and accordingly, is not required to have an audit or a
compilation and attestation for the previously mentioned fiscal year.

Ray J. Rodriguez
Signature

Sworn to and subscribed before me, this 29 day of March, 2002

Barbara Thomas
NOTARY PUBLIC

Constable/Justice Name
Street or P.O. Box
City
Zip Code
Telephone Number
FAX Number

Please Complete this Section
Ray J. Rodriguez
44326 Parish Rd. Box 88
Franklin, LA 70438
504-888
(985) 833-9465
NA

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Public Finance Office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Statement A

(Your Name) Ray J. Rodriguez
 (Circle One) Constable/Judge of the Peace
 of Ward/District Ward 9
Franklin, Louisiana

Balance Sheet, December 31, 2007

	General Fund	Sanitation Fund	Total
ASSETS			
Cash and cash equivalents on hand	<u>NA</u>	<u>NA</u>	<u>NA</u>
Investments (fair value on hand)			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of fax machine, etc)			
Total Assets			
LIABILITIES AND FUND BALANCE			
Liabilities			
Cash advanced	<u>NA</u>	<u>NA</u>	<u>NA</u>
Commitments due to others			
Other liabilities			
Total Liabilities			
Fund balance			
Total Liabilities and Fund Balance	<u>NA</u>	<u>NA</u>	<u>NA</u>

**This amount should agree with the fund balance
 at the end of the year on Statement B

Statement B

(Your Name) Ray T. Rodriguez
 (Circle One) Constable/Judge of the Peace
 of Ward/District Ward 9
Franklin Louisiana

Statement of Cash Receipts and Disbursements
 For the Year Ended December 31, 20__

	Cash/ Fund	Disbursement Fund
CASH RECEIPTS		
State salary supplement received	<u>3,000.00</u>	
Parish salary received	<u>0.00</u>	<u>NA</u>
Quadrants collected		
Fees collected	<u>60.00</u>	
Total cash receipts	A <u>3,060.00</u>	<u>NA</u>
OFFICE DISBURSEMENTS		
Fees paid to constable	<u>NA</u>	<u>NA</u>
Other operating services (cost of tax fee, etc)		
Materials and supplies (stationery, postage, etc)		
Taxes and other charges		
Constable/Judge of the peace		
Others		
Capital outlay (cost of purchases of equipment, etc)		
Commissions paid to others		
Total office disbursements	B <u>NA</u>	<u>NA</u>
Available for salaries (A less B)		
Salary and related benefits:		
Amount retained by justice of the peace or constable	<u>NA</u>	<u>NA</u>
Amount paid to other employees		
Total salaries paid	C	
Increase or (decrease) in fund balance (A less B less C)	D	
Fund balance at the beginning of the year	E	
Fund balance (profit) at end of the year (D plus E)	<u>NA</u>	<u>NA</u>

B: This is the amount of the fund balance at the end of the prior year